

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Non Stationery - Payment of Rs. 19,400/- (Rupees Nineteen Thousand Four hundred only) for 1 No. New High Speed Laser Jet Fax machine for the use in the Peshi of Addl.Prl.Secretary to C.M - Telangana State Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2260

Date.14.08.2015

Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.Govt.Letter No.654/OP.III/A1/2014, Dt.29.05.2015
- 3.From M/s Sadhguru Trading & Services, Hyderabad Credit Bills No. STS/SL/012/15,Dt.10.06.2015.

O R D E R:

Sanction is hereby accorded for an amount of Rs.19,400/- (Rupees Nineteen Thousand Four hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the supply of New Fax Machine (Brother 2840 Model) for the use in the peshi of Addl.Prl.Secy to C.M.,, Telangana State Secretariat.

2. The above expenditure shall be debited "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A
4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT.(POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER